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**Republika e Kosovës**

**Republika Kosova-Republic of Kosovo**

*Qeveria - Vlada - Government*

*Ministria e Administrimit të Pushtetit Lokal*

*Ministarstvo Administracije Lokalne Samouprave*

*Ministry of Local Government Administration*

**Report on the Fulfilment of Municipal Obligations deriving from the European Agenda for the period January - June 2019**

*Prishtina, August 2019*

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# **Acronyms**

**AKM** Association of Kosovo Municipalities

**ACA** Anti-Corruption Agency

**KFA** Kosovo Forestry Agency

**EU** European Union

**CRPK** Civil Rights Program in Kosovo

**DCE** Department of Culture and Education

**NIPH** National Institute of Public Health

**IOBCSK** Independent Oversight Board for the Civil Service of Kosovo

**EC** European Commission

**MCSC** Municipal Community Safety Councils

**PPRC** Public Procurement Regulatory Commission

**LLS** Law on Local Self Government

**MLGA** Ministry of Local Government Administration

**MAFRD** Ministry of Agriculture, Forestry and Rural Development

**MIA** Ministry of Internal Affairs

**SAA** Stabilisation and Association Agreement

**HRU**  Human Rights Unit

**NGO** Non-Governmental Organization

**OSCE** Organization for Security and Cooperation in Europe

**CSO**  Civil Society Organization

**WHO** World Health Organization

**UDP** Urban Development Plan

**NPISAA** National Program for Implementation of the Stabilisation and Association Agreement

**MFMC** Main Family Medicine Centre

**FMC** Family Medicine Centre

**CSW** Centre for Social Work

**RAE** Rom, Ashkali, Egyptian

**PLSS**  Primary and Lower Secondary School

**USS** Upper Secondary School

**TAIEX** Technical Assistance and Information Exchange

**UNHCR** United Nations High Commissioner for Refugees

**NAO** National Audit Office

# **Introduction**

In order to ensure the most proper implementation of municipal competencies, in recent years MLGA is paying particular attention to the advancement and modernization of municipal administration, strengthening of the legality of the activities of municipal bodies and the increase of professional and technical capacities in coordination and in full compliance with the National Plan for the Implementation of Stabilisation and Association Agreement (NPISAA) and other EU institutions documents. This is the main goal of the Strategy for Local Self-Government, in particular in preparing the initial phase for drafting concrete policies that have a direct impact on improving the local governance at the national level.

Given that NPISAA is a legally-binding document for all institutions of Kosovo, MLGA remains committed in fulfilling municipal obligations deriving from the European Agenda. To this end, MLGA assumed the responsibility for its implementation and monitoring within the scope of local-level competencies, namely as provided for in the integrated plan and individual plans for municipalities. MLGA finalizes the coordinating role between MEI and municipalities with periodic reporting on the implementation of NPISAA. This report presents the activities and progress of local administration in the Republic of Kosovo for the period January – June 2019 on fulfilment of municipal obligations deriving from European Agenda of the country, namely based on NPISAA and other documents. The Report plays an important role for carrying out municipal activities given the responsibility of municipalities towards citizens and public institutions. The concerned Report reflects the real situation of municipal achievements, as well as challenges for the future.

The Report is focused on main areas of activities related to the political criteria, economic criteria and European standards. The purpose of this Report is to present to and provide citizens, local and international institutions, non-governmental organizations and any other stakeholder with information on achievements and challenges, based on the criteria set by the European Union.

# **Executive summary**

Data presented in this Report have been reported by 38 municipalities. Data collection and processing is based on clear methodologies and guidelines, primarily drafted by the MLGA based on MIE guidelines, and the same have been distributed to all municipalities.

With regards to the overall structure, this Report contains three chapters and is divided into two sections: summary section and sectorial section. Summary section (Chapter One) presents a general overview on the implementation of municipal obligations deriving from the European Agenda of the country during the reporting period, whereas the other section represents the main section of the Report and is divided into three sections: section on political criteria, section on economic criteria and section on European standards – approximation of national legislation with EU *acquis*. The Report also contains the section of recommendations, identifying municipal challenges and opportunities for progress.

*Chart 1: Fulfilment of political criteria*

The chart above shows that during the reporting period January – June 2019, the municipalities managed to fulfil 69% of municipal obligations deriving from the European Agenda, namely in the field of political criteria.

*Chart 2: Fulfilment of economic criteria*

With regards to the fulfilment of criteria or obligations deriving from the European Agenda within the field of economics, the municipalities managed to fulfil 66% of these obligations.

*Chart 3: Fulfilment of European Standards*

The field of European Standards is the busiest field of the European Agenda, on the basis of which obligations arise for local institutions of the Republic of Kosovo. Within this field, from the chart above it can be seen that municipalities managed to fulfil 62% of obligations in the field of European standards, while MLGA will continue to cooperate further with municipalities to implement activities not yet implemented.

*Chart 4: Fulfilment of municipal obligations deriving from the European Agenda*

Based on the data presented above for the three determined sections, we have drawn conclusions on average level of fulfilment of obligations deriving from the European Agenda of the country by municipalities of the Republic of Kosovo. Chart 4 presented above shows that, for the reporting period January – June 2019, the municipalities managed to fulfil 66% of their obligations. From this we can conclude that at the level of meeting these obligations there is still work to be done by the local institutions of the country as well as the government of the country in creating conditions and supporting municipalities to overcome the identified challenges faced in municipalities.

# **Political criteria**

## **Public Administration**

Data presented in this chart show that during January – June 2019, out of a total of 38 municipalities, 34 of them have drafted the Training Program, while 4 municipalities (Gjakova, Mamusha, Zubin Potok and Shterpca) did not draft any Training Program.

*Chart 5: Training programme drafted by municipalities*

The chart below shows that 27 municipalities have held 421 training sessions for municipal officials, whereas 11 municipalities (Kllokot, Kamenica, Gjakova, Obiliq, Peja, Skenderaj, Vushtrri, Zubin Potok, Mamusha, Ranillug and North Mitrovica) did not organized any training. As for the data base for the management of the training program, in 26 municipalities the database for management of training programme exist, whereas 12 municipalities (Vitia, Kllokot, Zvecan, Fushe Kosova, Novoberda, Zubin Potok, North Mitrovica, Leposaviq, Shterpca, Dragash, Kacanik and Klina) do not have database for training.

*Chart 6: Number of municipal officials who participated in training sessions, by municipality*

Number of municipal officials who have participated in training sessions in 22 municipalities is 564, whereas 16 municipalities (Decan, Gjakova, Kamenica, Leposaviq, Peja, Prizren, Skenderaj, Shterpca, Ferizaj, Zubin Potok, Mamusha, Junik, Kllokot, Ranillug, Partesh and North Mitrovica) did not provide information.

During the reporting period, new officials have been employed in municipal administrations, thus the number of officials employed during the first half of 2019 in 27 municipalities is 165, while in 11 municipalities (Kllokot, Fushe Kosovo, Gjakova, Vushtrri, Mamusha, Ranillug, Zubin Potok, Junik, Gracanica, Leposaviq and Shterpca) no official has been employed during this period.

Within the public administration progress at the local level, there are 34 municipalities that have prepared the Job Catalogue in the Civil Service in municipality, whereas 4 municipalities (*Mamusha, North Mitrovica, Leposaviq and Rahovec)* have not yet prepared this catalogue.

With regards to the preparations of municipalities for implementation of three framework laws (Law on Public Officials, Law on Organization and Functioning of State Administration and Independent Agencies and Law on Salaries in the Public Sector), provided data shows that 21 municipalities have made some preliminary preparations with regards to the implementation of these laws: organized training sessions with municipal officials, various roundtables, informed all municipal civil servants of these laws, whereas 17 municipalities (Kllokot, Zvecan, Fushe Kosovo, Gjakova, Gjilan, Shtime, Suhareka, Malisheva, Mamusha, Ranillug, Zubin Potok, Junik, Kacanik, Klina, Rahovec, North Mitrovica and Leposaviq) did not undertake any action in this regard.

During the reporting period January – June 2019, 18 municipalities have implemented activities for building institutional capacities for improving the management of public finances, such as: investment in building human and institutional capacities, regular reporting and consultative meetings with financial officials, various training sessions, etc., whereas 20 municipalities (Partesh, Fushe Kosovo, Kamenica, Prizren, Kllokot, Mamusha, Novoberda, Ranillug, Decan, Dragash, Gllogoc, Gracanica, Junik, Kacanik, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq and Shterpca) did not undertake any activity.

With regards to the recommendations of National Audit Office, provided data shows that out of a total of 38 municipalities that have reported, 25 municipalities received 356 recommendations, whereas 13 municipalities (Gjakova, Gllogoc, Fushe Kosovo, Kamenica, Obiliq, Rahovec, Peja, Skenderaj, Ferizaj, Mamusha, Kllokot, Partesh and North Mitrovica) did not provide data.

*Chart 7: Number of requests for access to public documents, by municipalities*

With regards to the transparency at work and decision-making at the local level, 34 municipalities received 584 requests for access to public documents, whereas 4 municipalities (Zvecan, Mamusha, Zubin Potok and North Mitrovica) have not received any request.

In order to increase transparency at the local level, out of 38 municipalities that have provided reports, 15 municipalities approved the Public Communication and Relations Strategy, whereas 23 municipalities (Vitia, Istog, Partesh, Zvecan, Prishtina, Mitrovica, Kamenica, Gjakova, Gjilan, Ferizaj, Suhareka, Mamusha, Novoberda, Ranillug, Zubin Potok, Gllogoc, Gracanice, Kacanik, Peja, North Mitrovica, Leposaviq, Shterpca and Skenderaj) haven't drafted Strategy yet.

In 34 municipalities, all acts and documents issued by municipal authorities were published on their website in their official languages, while in *Istog* their acts and documents were *partially* published, whereas 3 municipalities, namely *Mamusha, Zubin Potok and North Mitrovica,* haven’t published one yet.

In 24 municipalities meetings of their assemblies are being broadcasted through municipal websites, while 14 municipalities (Istog, Kllokot, Elez Han, Zvecan, Podujevo, Shtime, Mamusha, Novobrdo, Ranilug, Zubin Potok, Klina, Gracanica, North Mitrovica and Leposavic) did not broadcast their meetings due to problems such as: *lack of an IT official, malfunction of the municipal website, etc*. In some municipalities there are also other forms of broadcasting of meetings besides websites such as *telepresnece, local media, social networks, etc*.

Regarding comprehensive public meetings with citizens in 29 municipalities, 59 meetings were held in total, while 9 municipalities (Zvecan, Fushe Kosova, Deçan, Leposaviq, Novobrdo, Rahovec, Zubin Potok, Mamusha and North Mitrovica) have not held public meeting. As for the consultative meetings with the citizens regarding the draft acts of the municipal assembly, in 31 municipalities have been held 122 meetings, while 7 municipalities (Zvecan, Deçan, Leposaviq, Zubin Potok, Malisheva, Mamusha and North Mitrovica) have not held consultative meeting.

Municipalities have also reported difficulties in enforcing of laws, regulations, policies and other municipal procedures, and the data obtained indicate that generally at the local level these difficulties are mainly as follows: lack of harmonization of laws, lack of information for citizens, lack of budget etc.

In order to increase the participation of citizens in Public Consultation in 34 municipalities, the following actions were taken: awareness raising campaigns, public announcement network expanded, timely announcements etc. while 4 municipalities (Mamusha, North Mitrovica, Kacanik and Novoberda) have not undertaken any action.

*Chart 8: Number of consultations and public meetings held by municipalities*

A community committee was established in 37 municipalities, while in municipalities, North Mitrovica, such a committee has not been established yet. During the period January-June 2019, in 35 municipalities were held a total of 66 meetings, while 3 municipalities (Mamusha, Rahovec and North Mitrovica, have not held any meeting. Actions have also been taken by municipalities to ensure that non-majority communities are adequately represented in public institutions such as: *compliance with applicable laws on representation of non-majority communities, awareness raising campaigns, formation of municipal office for communities and returns etc.*

Regarding employment of non-majority communities in public institutions, in 28 municipalities the percentage of employees is 10.65%, while in 4 municipalities (Deçan, Shterpce, Gracanica and Partesh, have been employed 168 employees of non-majority communities, while regarding 6 municipalities (Gjakova, Gllogoc, Mamusha, Junik, Kaqanik and Kllokot) no information were provided.

*Chart 9: Number of minority community employed and number of community meetings held*

## **Ombudsperson**

Special attention has been paid to the organization and functioning of the Ombudsperson’s offices in the respective municipalities, respectively the access of all citizens to these offices. For this purpose in 29 municipalities there are 533 local institutions, the Ombudsperson Institution workspaces are accessible to persons with special needs, and in 9 municipalities (Prishtina, Gjakova, Gjilan, Vushtrri, Mamusha, Zubin Potok, Graçanica, Rahovec and North Mitrovica) no information has been provided.

*Chart 9: Number of requests to the Ombudsperson Institution by municipalities*

During the period January - June 2019, 6 municipalities (Prishtina, Prizren, Fushe Kosove, Gjakova, Rahovec and Skenderaj) received 20 requests from the Ombudsperson Institution, while 32 municipalities have not received any request or recommendation from the Ombudsperson Institution. Regarding these requests, 5 municipalities (Prishtina, Prizren, Fushe Kosove, Rahovec and Gjakova) have returned 10 positive responses to the Ombudsperson Institution, and 3 municipalities (Prishtina, Prizren and Fushe Kosove) have 8 requests that are yet to be reviewed.

## **Civil society**

In order to support NGO activities, the planned budget in 26 municipalities is € 4,520.954, while 12 municipalities (Istog, Kllokot, Partesh, Kamenica, Vushtrri, Mamusha, Zubin Potok, Junik, Rahovec, North Mitrovica, Leposavic and Shterpce) did not plan any budget for this reporting period.

The number of NGOs supported in 28 municipalities is 510 CSOs, while 10 municipalities (Kllokot, Partesh, Zvecan, Kamenica, Vushtrri, Mamusha, Zubin Potok, North Mitrovica, Leposaviq and Shterpce) has not supported any NGO.

* 1. **Fight Against Terrorism**

In relation to the awareness of citizens against radicalism that may lead to violent extremism, the following actions have been taken in 19 municipalities: *awareness campaigns, activities on the ground, regular meetings with MCSC members, meetings with representatives of religious communities, etc.* while 19 municipalities (Zvecan, Prishtina, Podujevo, Fushe Kosove, Vushtrri, Obiliq, Mamusha, Novobrdo, Ranilug, Gracanica, Junik, Kaçanik, Klina, North Mitrovica, Leposaviq, Suhareka, Malisheva, Zubin Potok and Shterpce) has not taken any action on organising a citizen awareness campaign against radicalism that can lead to violent extremism. Regarding the security situation in the municipalities, 17 municipalities requested from the police director to report to the Municipal Assembly, while 21 municipalities (Istog, Kllokot, Zvecan, Fushe Kosove, Kamenica, Ferizaj, Shtime, Obiliq, Suhareka, Malisheva, Mamusha, Novobrdo, Ranilug, Gllogoc, Junik, Kaqanik, Klina, Rahovec, Skenderaj, North Mitrovica and Shterpce) did not make any request, although the police director reported to the MCSC.

During this reporting period, in 36 municipalities there were no cases reported to the MCSC for activities related to violent extremism and terrorism, while in 2 municipalities (Viti and Dragash) there were two (2) cases.

The number of officials declaring assets in 35 municipalities is 1475, while 2 municipalities (Mamusha and Ranillug) haven’t had any cases of asset declaration, whereas the Municipality of Partesh did not provide information on the number of officials declaring assets. In 35 municipalities there were no cases of declaration of conflicts of interest by municipal officials, while 3 municipalities, namely Zvecan, Junik and Deçan, there were 80 cases.

*Chart 10: Number of official persons declaring assets by municipality*

Number of assembly members who made declaration of conflict of interest prior to decision-making in municipal assembly, in 35 municipalities there were no declarations of conflict of interest, while in 3 municipalities, namely Zvecan, Lipjan, Kamenica, there were 21 cases of declaration of conflict of interest.

Regarding preparations for the implementation of the latest legal amendments to suspend corruption officials, respectively those convicted of corruption (based on recent amendments to the Criminal Code and Criminal Procedure Code), in 24 municipalities actions have been taken in this regard, while 14 municipalities (Zvecan, Lipjan, Prizren, Fushe Kosove, Ferizaj, Gllogoc, Gracanica, Junik, Kaçanik, Rahovec, Skenderaj, North Mitrovica, Leposavic and Shterpce) have not undertaken any action.

With regard to preparations for the latest amendments to prevent conflict of interest during the exercise of official duty, in 13 municipalities such preparations have been made, while 3 municipalities (Suhareka, Deçan, and Malisheva) haven’t had such cases, and in 22 municipalities (Istog, Kllokot, Elez Han, Prishtina, Podujevo, Fushe Kosove, Mitrovica, Kamenica, Gjakova, Gjilan, Shtime, Mamusha, Novobrdo, Ranilug, Zubin Potok, Junik, Kaçanik, Rahovec, Skenderaj, North Mitrovica, Leposavic and Shterpca) have not made such preparations.

The Local Integrity Plan has been drafted by 18 municipalities, while 20 municipalities (Kllokot, Elez Han, Zvecan, Prishtina, Prizren, Kamenica, Gjakova, Obiliq, Mamusha, Novobrdo, Ranillug, Zubin Potok, Deçan, Dragash, Gracanice, Junik, Skenderaj, North Mitrovica, Leposaviq and Shterpce) have not drafted this plan yet. During this period, 11 municipalities have also appointed the official for reporting on the implementation of the Local Integrity Plan, while 27 municipalities (Kllokot, Elez Han, Zvecan, Prishtina, Prizren, Podujevo, Fushe Kosova, Mitrovica, Kamenica, Gjakova, Obiliq, Suhareka, Malisheva, Mamusha, Novobrdo, Ranilug, Zubin Potok, Deçan, Dragash, Gracanice, Rahovec, Klina Junik, Skenderaj, North Mitrovica, Leposavic and Shterpce) have not appointed yet officials and only 5 municipalities published reports on monitoring the implementation of the Local Integrity Plan.

**Human Rights and the Protection of Minorities**

During the period January – June 2019, most municipalities carried out various activities in the area of promotion and protection of human rights and freedoms, of which 27 municipalities have organized 152 activities, while 11 municipalities (Kllokot, Podujevo, Gjilan, Mamusha, Novobrdo, Zubin Potok, Junik, Kacanik, Klina, North Mitrovica and Shterpce) have not undertaken any activity.

*Chart 11: Municipal regulation on the protection of children's rights*

The municipal regulation on the protection of children's rights has been drafted by 16 municipalities, whereas 22 municipalities (Kllokot, Elez Han, Partesh, Zveçan, Mitrovica, Kamenica, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberdo, Ranillug, Zubin Potok, North Mitrovica, Leposavic, Shterpce, Dragash, Graçanica, Junik, Kaçanik and Klina) haven’t drafted one yet.

Regarding cases of gender-based violence, 16 municipalities faced 328 such cases, while 22 municipalities (Istog, Kllokot, Partesh, Zveçan, Lipjan, Podujeva, Shtime, Malisheva, Mamusha, Novobrdo, Ranillug, Zubin Potok, Deçan, Dragash, Graçanica, Junik, Kaçanik, Rahovec, Skenderaj, Peja, North Mitrovica and Leposaviq) did not encounter such cases.

The Municipal Council for the Protection of Victims of Domestic Violence was established in 12 municipalities, with the aim to provide the direct support to victim of domestic violence and victims of gender-based violence, while in 26 municipalities (Kllokot, Zveçan, Prizren, Podujeva, Fushe Kosovo, Mitrovica, Kamenica, Shtime, Malisheva, Mamusha, Novobrdo, Ranillug, Zubin Potok, Deçan, Dragash, Gllogoc, Graçanica, Junik, Kaçanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq and Shterpce) did not establish such Councils.

During this period, 5 municipalities have also drafted the Strategy against Domestic Violence, while 33 municipalities (Vitia, Istog, Kllokot, Elez Han, Partesh, Zvecan, Prishtina, Prizren, Podujevo, Fushe Kosova, Mitrovica, Kamenica, Gjilan, Ferizaj, Shtime, Vushtrri, Suhareka , Malisheva, Mamusha, Novobrdo, Ranilug, Zubin Potok, Deçan, Gllogoc, Gracanice, Junik, Kaçanik, Klina, Rahovec, Peja, North Mitrovica, Leposaviq and Shterpce) have not drafted this strategy.

During the reporting period, several activities were undertaken in 26 municipalities in order to strengthen institutional mechanisms for the protection and promotion of human and minority rights such as: awareness raising campaigns for community parents, various meetings were held to discuss early marriages, organizing information sessions, school visits, community meetings etc. while 12 municipalities (Kllokot, Podujevo, Obiliq, Suhareka, Malisheva, Mamusha, Novobrdo, Ranilug, Zubin Potok, North Mitrovica, Leposaviq and Kacanik) have not undertaken any activity.

In addition, 26 municipalities have undertaken several capacity building activities for promoting and protecting minority rights, while 12 municipalities (Kllokot, Elez Han, Fushe Kosovo, Malisheva, Mamusha, Ranillug, Zubin Potok, North Mitrovica, Leposaviq, Kacanik, Klina and Dragash, have not undertaken any activity.

*Chart 13: number of women in managerial positions*

The number of women’s representation in managerial positions including non-majority communities in 34 municipalities is 455, whereas 4 municipalities (Dragash, Rahovec, Mamusha and North Mitrovica) did not provide information.

The number of women’s representation in the municipality, including the administration, Municipal Assembly and non-majority communities for 35 municipalities is 5515, while 3 municipalities (Malisheva, Mamusha and North Mitrovica) did not provide information for this segment. During the reporting period 25 Municipalities have also undertaken activities to increase the representation of women in local decision-making positions by organizing; trainings, roundtables, growth of women employees etc., while 13 municipalities (Istog, Kllokot, Elez Han, Podujeva, Mamusha, Ranillug, Dragash, Graçanica, Junik, Rahovec, North Mitrovica, Leposaviq and Shterpce) have not undertaken any activity.

In order to raise awareness and mark improvements with regards to the women's property rights, 30 municipalities have undertaken the following actions: *awareness raising campaigns, roundtables, seminars*, *exemption from municipal tax, organizing information sessions, activities with rural women, property rights workshops, etc.*, while 8 municipalities (Istog, Kllokot, Zveçan, Mamusha, Junik, North Mitrovica, Leposaviq and Shterpce) have not undertaken any action.

During the period January - June 2019, 12 cases of sheltering and compensation for victims of human trafficking have been reported in 6 municipalities (Prizren, Mitrovica, Fushe Kosovo, Gjilan and Gllogoc, while 32 municipalities (Vitia, Kllokot, Elez Han, Partesh , Zvecan, Lipjan, Prishtina, Podujevo, Kamenica, Gjakova, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Nobvoberdo, Ranillug, Zubin Potok, Deçan, Dragash, Gracanica, Junik, Kaçanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, Leposavic and Shterpce) did not report to have any case of sheltering and compensation for victims of human trafficking.

In three municipalities, namely in Mitrovica, Gjilan and Glogovac, cases of sheltering and compensation for victims of human trafficking were reported and therefore the assistance to victims of human trafficking and victims of domestic violence has been provided, while 2 municipalities (Prizren and Fushe Kosova) did not provide any information in this regard, whereas 33 municipalities (Vitia, Istog, Kllokot, Elez Han, Partesh, Zveçan, Lipjan, Prishtina, Podujeva, Kamenica, Gjakova, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Nobvoberda, Ranillug, Zubin Potok, Deçan, Dragash, Graçanica, Junik, Kaçanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq and Shterpce) haven’t had such cases.

Based on reports provided by municipalities, it can be seen that 6 municipalities allocated funds for sustainable and long-term provision of social services, while 32 municipalities (Vitia, Istog, Kllokot, Elez Han, Lipjan, Prizren, Fushe Kosovo, Mitrovica, Kamenica, Gjakova, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Nobvoberda, Ranillug, Zubin Potok, Deçan, Dragash, Gllogoc, Gracanica, Junik, Kaçanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq and Shterpce) did not allocate funds.

Also, 11 municipalities has been approved the three-year Social Housing Plan, while 27 municipalities (Vitia, Kllokot, Elez Han, Partesh, Zvecan, Pristina, Prizren, Podujevo, Fushe Kosove, Kamenica, Gjakova, Vushtrri, Obiliq, Malisheva, Mamusha, Novobrdo, Ranill , Zubin Potok, Dragash, Gllogoc, Junik, Kacanik, Klina, Rahovec, Skenderaj, Mitrovica North, Leposavic, did not approve this plan yet.

Based on the provided by municipalities, it can be seen that 19 municipalities have allocated a budget for 2019 for the protection of minority communities, where the amount allocated is € 1,1111,696*,* while 19 municipalities (Vitia, Klokot, Partesh, Lipjan, Podujevo, Vushtri, Obiliq, Suhareka, Malisheva, Mamusha, Novobrdo, Ranilug, Deçan, Dragash, Gllogoc, Junik, Skenderaj, North Mitrovica and Shterpce) did not allocate budget.

As for the budget on reintegration of persons, based on the reports, it can be seen that 11 municipalities do allocate budget, while 27 municipalities (Podujeva, Vitia, Istog, Kllokot, Partesh, Zveçan, Lipjan, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Mamausha, Nobvoberda, Ranillug, Zubin Potok, Deçan, Gllogoc, Graçanica, Junik, Kaçanik, Klina, Rahovec, North Mitrovica, Leposaviq and Shterpce) do not allocate funds for reintegration of persons.

Municipal Regulation on the Use of Official Languages – Currently, 36 municipalities have adopted such a regulation, while 2 municipalities, namely *Ranilug and Zvecan,* have not adopted yet the concerned Regulation. Regarding this, 27 municipalities have recruited professional staff dealing with the translation, while municipality of Podujeva has partially recruited the staff, and 10 municipalities (Elez Han, Gjilan, Obiliq, Malisheva, Mamusha, Ranillug, Gllogoc, Rahovec, Mitrovica North and Leposavic, do not have sufficient staff. In addition, 32 municipalities have undertaken actions to provide access to services on the use of official languages at the municipal level, while 6 municipalities, namely Elez Han, Vushtrri, Mamusha, Ranilug, Rahovec, and Leposavic) have not undertaken any action.

## **Protection and Promotion of Cultural Heritage**

For the purpose to defining and treatment of perimeters, protected areas, protected surfaces and marking of cultural heritage assets, 23 municipalities have undertaken concrete actions, such as: *drafting of Cultural Heritage Protection Plans, renovations of buildings, buildings markings, consultative meetings were held with the regional offices for cultural heritage and relevant municipal directorates, identification of cultural heritage objects and assets, marking of Cultural Heritage assets, etc*., while 15 municipalities (Kllokot, Mitrovica, Istog, Elez Han, Zvecan, Podujeva, Gjakova, Novoberde, Ranillug, Zubin Potok, Junik, Rahovec, Mitrovica North, Leposavic and Shterpce) have not undertaken any action.

The municipality of Prishtina and Fushe Kosova have allocated relevant parcels for the establishment of the Museum of Nature in these two municipalities. Other actions for the establishment and operation of these two museums are responsibility of the central institutions.

Cultural Heritage Protection Plan – 2 municipalities (Kacanik and Lipjan) possess this plan, while 36 municipalities (Vitia, Istog, Kllokot, Elez Han, Partesh, Zvecan, Prishtina, Prizren, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Gjakova, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberde, Ranillug, Zubin Potok, Deçan, Gllogoc, Gracanica, Junik, Klina,

*Chart 14: Cultural Protection Plane*

Rahovec, Skenderaj, Pejë, Mitrovica North, Leposavic, Shterpce and Dragash) do not possess such a plan.

The Cultural Heritage Action Plan has been adopted by the municipality of Lipjan and Kacanik, while 36 municipalities (Vitia, Istog, Kllokot, Elez Han, Partesh, Zvecan, Pristina, Prizren, Podujeva, Fushë Kosova, Mitrovica, Kamenica, Gjakova, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberde, Ranilug, Zubin Potok, Deçan, Gllogoc, Gracanica, Junik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, Leposavic, Shterpce and Dragash) did not adopt such Action Plan.

During the reporting period, 5 violations of the legal regulations on cultural heritage or illegal constructions have been identified in the municipalities (Prizren, Klina and Junik), while 35 municipalities (Viti, Istog, Kllokot, Elez Han, Partesh, Zvecan, Lipjan, Prishtina, Podujeva, Fushë Kosova, Mitrovica, Kamenica, Gjakova, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberde, Ranillug, Zubin Potok, Deçan, Dragash, Gllogoc, Gracanica, Kaçanik, Rahovec, Mitrovica North, Leposavic and Shterpce) haven't encountered any violation.

In this regard, municipalities in which were identified violations have undertaken measures against these violations, such as: placement of tapes and termination of works.

*Chart 15: Number of violations in the protected areas*

For the purpose of protecting the municipal cultural heritage, the security monitoring equipment/cameras have been installed throughout the cultural heritage site of Orthodox Church in 13 municipalities, whereas 4 municipalities have partially installed these equipment, while 21 municipalities (Prishtina, Mitrovica, Kamenica, Viti, Istog, Kllokot, Elez Han, Partesh, Zvecan, Obiliq, Malisheva, Mamusha, Ranillug, Zubin Potok, Dragash, Gllogoc, Junik, Kaçanik, Rahovec, Mitrovica North and Leposavic) have not yet made such installations of these security monitoring equipment for the protection of religious objects.

Regarding the Memorandums of Cooperation on duties and responsibilities for the maintenance of the Orthodox Churches, in this reporting period, 7 municipalities have signed such Memorandums, while 28 municipalities (Vitia, Istog, Kllokot, Partesh, Zvecan, Lipjan, Prishtina, Prizren, Fushe Kosova, Mitrovica, Kamenica, Gjakova, Gjilan, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberde, Ranillug, Zubin Potok, Deçan, Junik, Kaçanik, Rahovec, Peja, Mitrovica North and Leposavic) have not signed such Memorandums, as well as 3 municipalities (Dragash, Gllogoc, Elez Han) do not have Orthodox churches.

In the framework of inter-institutional coordination for protection of cultural heritage, the Council for the Village of Hoça e Madhe and the Task Force for the Historic Centre of Prizren have been established and they are operational. In Municipality of Rahovec, the Council for the Village of Hoça e Madhe is operational.

Municipalities have imposed mandatory fines against law offenders (Law on the SPZ (Special Protective Zone), Law on the Village of Hoçë e Madhe and Law on Historic Center of Prizren). However, it is worth noting that during the reporting period January-June 2019 there were no illegal constructions within the Special Protected Areas in the Municipality of Prizren.

With the aim at enforcing the Law on the Historic Center of Prizren it has been established a Task Force for the Historic Center of Prizren. This Task Force inspects and verifies violations of this law and violations made to the Historic Center of Prizren. All funds and materials of the Cultural Heritage Council for the Historic Center of Prizren have also been ensured and this has made the council more professional and to follows all activities in the Historic Center of Prizren. The Municipality of Prizren has assigned 1 inspector to inspect illegal construction in the city's Protected Zone. Each case filed with the Directorate of Urbanism and Spatial Planning (DUSP) under the Law on Historic Center of Prizren, shall be forwarded to the Regional Center for Cultural Heritage (RCCH) for their opinion, adherence to the Prizren Historic Zone Conservation and Development Plan - First Protection Zone and adherence to the Law on Historic Center of Prizren.

Municipality of Prizren has allocated a budget of EUR 57, 020.00 for the Cultural Heritage Council of Prizren, in order to enable successful operation. Meanwhile, the Municipality of Rahovec has allocated a budget for the village of Hoçë e Madhe in the amount of EUR 22, 743.00.

During the period January - December 2017, 23 municipalities have organized awareness raising campaigns in order to further promote and protect cultural heritage, such as workshops, financial support of NGOs conducting this campaign, exhibitions, various meetings, distribution of leaflets, etc., while 15 other municipalities (Podujeva, Fushë Kosova, Kllokot, Elez Han, Zvecan, Gjakova, Gjilan, Mamusha, Novoberde, Ranillug, Zubin Potok, Dragash, Rahovec, Mitrovica North, Shterpce) did not undertake any activity. Also in cooperation with Regional Center for Cultural Heritage municipalities have continued activities such as: visits, consultations, outings, meetings, etc.

# **Economic criteria**

## **“One Stop Shop”**

Establishment and Functionalizing of “One Stop Shops” - Commonly known as common administrative points in municipalities for providing local business services, have been established and operate in 27 municipalities, while in 11 municipalities (Prishtina, Kllokot, Partesh, Zvecan, Mamusha, Ranillug, Zubin Potok, Junik, Mitrovica North, Leposavic, Shterpce) “one stop shops” have not been established yet.

*Chart 16: Municipalities that have established “one stop shops”*

## **Market economy**

*Chart 17: Comparison of the number of registered and closed businesses by municipalities*

The number of registered businesses in 31 municipalities is 8914, while 7 municipalities (Kllokot, Zveçan, Leposavic, Zubin Potok, Mamusha, Mitrovica North and Ranillug) have not provided any information on the number of registered businesses. Regarding the closure of businesses, the number of closed businesses for 30 municipalities is 1366, whereas 8 municipalities (Kllokot, Partesh, Zveçan, Leposavic, Zubin Potok, Mamusha, Ranillug, and Mitrovica North) have not provided any information on the number of closed businesses.

The number of women-led businesses in 25 municipalities is 2357, while 13 municipalities (Kllokot, Zvecan, Gjakova, Leposavic, Rahovec, Peja, Suhareka, Zubin Potok, Malisheva, Mamusha, Gracanica, Ranillug and Mitrovica North) have not provided information.

The budget allocation for subsidizing businesses in 16 municipalities reaches the amount of EUR 656,207.00, while 22 municipalities (Prishtina, Podujeva, Viti, Kllokot, Partesh, Zvecan, Lipjan, Suhareka, Malisheva, Mamusha, Novoberde, Ranillug, Zubin Potok, Deçan, Dragash, Gllogoc, Junik, Rahovec, Skenderaj, Mitrovica North, Leposavic and Shterpce) have not allocated any budget.

Whereas, 23 municipalities have held 69 public hearings with regard to budget planning, while 16 municipalities (Vitia, Prishtina, Fushë Kosova, Gjakova, Novoberde, Rahovec, Peja, Shterpce, Ferizaj, Zubin Potok, Zvecan, Mamusha, Gracanica, Partesh and Mitrovica North) have not held any public session. In the framework of public hearing were involved also citizens, civil society and other stakeholders through public announcement and joint meetings.

*Chart 18: Number of public hearings on budget planning*

In 25 municipalities there are market inspectors and their number is 49 inspectors, while 13 municipalities (Prishtina, Prizren, Fushë Kosova, Kllokot, Zvecan, Lipjan, Gjilan, Leposavic, Novoberde, Rahovec, Skenderaj, Zubin Potok, Mamusha and Mitrovica North) do not have market inspectors.

## **Taxes**

During the reporting period January-June 2019, 29 municipalities have undertaken measures against economic entities with the aim of preventing the informal economy and tax evasion, such as*: Continuous inspection of these entities, remarks on some businesses aimed at preventing the informal economy, penalties by imposing fines and legal sanctions, seizure of goods and prosecutions by the Police, referral of cases to the minor offenses court, closure of the premises,* while 9 municipalities (Kllokot, Zvecan, Mamusha, Novoberde, Ranillug, Zubin Potok, Rahovec, Mitrovica North and Leposavic) have not taken any action.

The Strategy for Local Economic Development has been adopted by 13 municipalities, while 25 municipalities (Prishtina, Prizren, Mitrovica, Kamenica, Viti, Kllokot, Partesh, Zvecan, Gjakova, Gjilan, Ferizaj, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberde, Ranillug, Zubin Potok, Gracanica, Junik, Kacanik, Rahovec, Mitrovica North and Leposavic) have not adopted this Strategy yet. Also, in 11 municipalities the Strategy for Local Economic Development is monitored through the respective directorates.

In general, difficulties in planning, executing and sustained spending of local finances are as follows: *project value overruns, poorly prepared staff for budget planning, poor allocation of spending limits with Budget Circulars by the Ministry of Finance*, etc. In this regard, actions were taken in 26 municipalities to improve local financial management as recommended by the auditor, for which an action plan for implementation of recommendations was prepared, actions were taken in accordance with the given recommendations, etc., while 12 municipalities (Prishtina, Kllokot, Elez Han, Zvecan, Vushtrri, Mamusha, Ranillug, Gracanica, Rahovec, Skenderaj, Mitrovica North and Shterpce) have not taken action.

The Action Plan for Implementation of Auditor's Recommendations is in the possession of 28 municipalities, while 10 other municipalities (Prishtina, Viti, Kllokot, Partesh, Mamusha, Ranillug, Deçan, Rahovec, Gracanica, and Mitrovica North) do not possess the Action Plan.

The Municipal Property Register exists in 29 municipalities, while 9 municipalities (Fushë Kosova, Kllokot, Zvecan, Malisheva, Mamusha, Zubin Potok, Gracanica, Mitrovica North and Leposavic) do not have a Municipal Property Register.

In 15 municipalities, the following actions were taken to reduce the administrative burden: (Businesses are exempt from municipal tax, simplification of administrative procedures, etc., while 23 municipalities (Prishtina, Podujeva, Fushë Kosova, Viti, Kllokot, Elez Han, Zvecan, Gracanica, Junik, Kaçanik, Rahovec, Skenderaj, Mitrovica North, Gjilan, Ferizaj, Vushtrri, Obiliq, Malisheva, Mamusha, Novoberde, Ranillug, Zubin Potok and Shterpce) have not undertaken any action.

Regarding the functionalization of economic zones, from the information provided, it appears that 10 municipalities have been functionalized, while 28 municipalities (Prishtina, Podujeva, Fushë Kosova, Kamenica, Viti, Istog, Kllokot, Elez Han, Zvecan, Gjakova, Gjilan, Ferizaj, Vushtrri, Obiliq, Malisheva, Mamusha, Novoberde, Ranillug, Zubin Potok, Deçan, Junik, Kaçanik, Klina, Rahovec, Skenderaj, Peja, Mitrovica North and Leposavic) have been functionalized yet.

# **European standards**

## **Agriculture and rural development**

The Kosovo Agriculture and Rural Development Program has been drafted by 11 municipalities, while 27 municipalities (Fushë Kosova, Mitrovica, Istog, Kllokot, Elez Han, Zvecan, Gjakova, Ferizaj, Shtime, Vushtrri, Suhareka, Malisheva, Mamusha, Novoberde, Zubin Potok, Deçan, Dragash, Gllogoc, Gracanica, Junik, Kaçanik, Klina, Rahovec, Skenderaj, Mitrovica North, Leposavic and Shterpce) have not yet drafted.

In 20 municipalities the number of submitted requests, permits and decisions issued regarding the change of agricultural land destination is 130 requests, while 18 municipalities (Podujeva, Mitrovica, Kamenica, Elez Han, Zvecan, Gjakova, Gjilan, Ferizaj, Suhareka, Mamusha, Ranillug, Zubin Potok, Rahovec, Skenderaj, Mitrovica North, Klina, Leposavic and Shterpce) event made such requests.

In 16 municipalities, the number of approved decisions for change of agricultural land destination is 93, while 22 municipalities (Podujeva, Mitrovica, Kamenica, Elez Han, Partesh, Zvecan, Gjakova, Gjilan, Ferizaj, Suhareka, Mamusha, Ranillug, Zubin Potok, Rahovec, Skenderaj, Mitrovica North, Klina, Leposavic, Shterpce, Deçan, Dragash and Gllogoc) have not approved any decision.

With the aim to further consolidate the municipal information and advisory centers for agriculture and rural development, in 32 municipalities these centers have been functionalized, while in 7 municipalities (Elez Han, Zvecan, Gjakova, Zubin Potok, Rahovec, Mitrovica North and Leposavic) have not yet been functionalized.

Also, in 28 municipalities farmers have been supported in the cereals, horticulture and livestock sector, while in 10 municipalities (Kllokot, Zvecan, Podujeva, Fushë Kosova, Gjakova, Ranillug, Zubin Potok, Junik, Rahovec and Mitrovica North) farmers have not been supported.

The number of farmers trained on animal welfare in 30 municipalities is 1,925 farmers, while 8 municipalities (Kllokot, Elez Han, Zvecan, Gjakova, Malisheva, Zubin Potok, Rahovec and Mitrovica North) have no trained farmers.

## **Energy**

The Energy Efficiency Plan - 32 municipalities have the energy efficiency plan, whereas 6 municipalities (Kllokot, Elez Han, Zvecan, Gjakova, Malisheva, Zubin Potok, Rahovec and Mitrovica North) do not have it yet.

*Chart 19: Adoption of Local Energy Efficiency Plan*

During the period January-June 2019, 23 municipalities have had 23 training sessions, whereas 5 municipalities (Prizren, Elez Han, Kamenica, Rahovec and Gracanica) have organized study visits, while 10 municipalities (Gllogoc, Klina, Fushë Kosova, Mitrovica, Shterpce, Zubin Potok, Malisheva, Kllokot, Ranillug and Mitrovica North) have not organized any training.

*Chart 20: Number of trainings in Energy Efficiency by municipalities*

During the period January-June 2019, the activities for the implementation of Energy Efficiency Plan that have been undertaken in 31 municipalities are as follows: *the replacement of public lighting bulbs, the LED bulb system installed in some city streets, regulation of the stairway windows has been done according to the energy efficiency plan, renovation of some emergency centers, installing of solar panels FV in some schools, insulation of some public buildings, etc.*, whereas 5 municipalities (Kamenica, Istog, Kllokot, Ranillug, Klina, Skenderaj and Mitrovica North) have not undertaken any activity.

* 1. **Judiciary and fundamental rights**

Regarding the protection from discrimination, 23 municipalities have assigned anti-discrimination officer, while 15 municipalities (Podujeva, Kamenica, Obiliq, Malisheva, Mamusha, Novobërda, Zubin Potok, Deçan, Kaçanik, Klina, Rahovec, Skenderaj, Peja, north Mitrovica and Leposaviq) did not assign such an officer.

The Consultative Committee for persons with disabilities has been established in 17 municipalities, whereas in 21 municipalities (Istog, Kllokot, Elez Han, Partesh, Prizren, Kamenica, Gjakova, Shtime, Obiliq, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Dragash, Kaçanik, Klina, Skenderaj, north Mitrovica, Leposaviq and Shterpce) have not done so.

Provision of free legal aid for all citizens of the Republic of Kosovo, regardless ethnicity, based on the legislation in force is made through regional offices in 7 regions for free legal aid. Therefore, these regional offices are functional in the municipalities – regions of Gjakova and Ferizaj. While in the region of Prishtina, Prizren, Mitrovica and Gjilan, such offices are not functional, whereas in Peja municipality these services are provided by the legal office. On the other hand, regional offices are obliged to provide free legal aid in the municipalities covered by that regional office, through mobile offices, and these offices have been made functional in 12 municipalities, whereas in 26 municipalities (Prishtina, Podujeva, Mitrovica, Kamenica, Viti, Kllokot, Elez Han, Partesh, Zveçan, Lipjan, Shtime, Vushtrri, Obiliq, Mamusha, Novobërde, Ranillug, Zubin Potok, Dragash, Gllogoc, Junik, Kaçanik, Klina, Rahovec, north Mitrovica, Peja and Shtërpce) such offices are not functional.

The number of persons who applied for free legal aid in 18 municipalities is 950, while 20 municipalities (Viti, Kllokot, Elez Han, Zveçan, Lipjan, Prishtina, Prizren, Podujeva, Fushë Kosova, Mitrovica, Gjilan, Shtime, Vushtrri, Obiliq, Mamusha, Novobërde, Ranillug, Zubin Potok, north Mitrovica and Graçanica)have not received any application for free legal aid.

Regarding the field of personal data protection, the relevant municipal data protection officer has been assigned in 28 municipalities, whereas in 10 municipalities (Kllokot, Partesh, Zveçan, Gjakova, Gjilan, Mamusha, Ranillug, Zubin Potok and Leposaviq and north Mitrovica) such an officer has not been assigned yet.

The personal database has been functionalized in 30 municipalities, whereas in 8 municipalities (Istog, Elez Han, Kllokot, Zveçan, Gjilan, Mamusha, north Mitrovica and Leposavic*)* personal database has not been functionalized yet.

*Chart 21: Database made functional*

Physical security of documentation (physical guard, camera installation, grids and safes, etc.) has been improved in 36 municipalities, whereas in 2 municipalities *(Mamusha, Ranillug)* it was not done so.

Also, 36 municipalities store physical books, whereas in 2 municipalities *(*Zubin Potok and north Mitrovica) such storage does not take place.

Municipal Offices for Communities and Return in 37 municipalities are functional, whereas in 1 municipality *(Mamusha)* is not functional.

The verification of requests for repatriated persons in 34 municipalities is done through the Office for Communities and Returns and the Municipal Commission for Reintegration, whereas in Gjakova municipality, the verification is made through case management system and in 3 municipalities (Mamusha, Zubin Potok and Leposavic) this does not take place.

*Chart 22: Number of returnees and constructed houses by municipalities*

During the reporting period January- June 2019, in 20 municipalities, the number of returnees/displaced persons registered in the municipality is 3470, whereas 18 municipalities (Kllokot, Elez Han, Zveçan, Lipjan, Prishtina, Fushë Kosova, Gjilan, Gjakova, Kaçanik, Leposaviq, Skenderaj, Shtime, Ferizaj, Vushtrri, Mailisheva, Mamusha, Junik and North Mitrovica) did not have any.

Also, in 4 municipalities *(*Prizren, Rahovec, Shtërpce, Novobërde) the number of houses reconstructed for the returnees is 62, Kamenica municipality has renovated a house, while in 33 municipalities (Prishtina, Podujeva, Fushë Kosova, Mitrovica, Viti, Istog, Kllokot, Elez Han, Partesh, Zveçan, Lipjan, Gjakova, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Ranillug, Zubin Potok, Deçan, Gllogoc, Gjilan, Kaçanik, Klina, Leposaviq, Peja, Skenderaj, Junik, Graçanica, north Mitrovica) no houses have been reconstructed for the returnees.

In 20 municipalities the number of applications for assistance from the reintegration fund is 242, whereas 18 municipalities *(*Kllokot, Elez Han, Zveçan, Kamenica, Gjilan, Shtime, Malisheva, Mamusha, Ranillug, Zubin Potok, Deçan, Gllogoc, Gjilan, Klina, Leposaviq, Rahovec, Shtërpce and north Mitrovica*)* did not have any applications during this period. The number of applications for business development in 16 municipalities by repatriated persons is 197, whereas in 22 municipalities *(*Prishtina, Kamenica, Istog, Kllokot, Elez Han, Zveçan, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Mamusha, Ranillug, Zubin Potok, Kaçanik, Klina, Leposaviq, Rahovec, Peja, Junik, Graçnica and north Mitrovica)there were no applications.

Based on Action Plan on the National Strategy for Reintegration of Repatriated Persons in Kosovo 2018 -2020, strategic objective 4, specific objective 4.5 and the National Plan for the Implementation of SAA for 2019, Municipalities have been required to prioritize, during 2019, the process of drafting Municipal Plans for the sustainable reintegration of repatriated persons 2019-2022. During the reporting period January-June 2019 from the reporting of Municipalities we see that 5 Municipalities have approved this Plan, while 33 municipalities (Prizren, Kamenica, Prishtina, Podujeva, Fushë Kosova, Mitrovica, Viti, Istog, Kllokot, Elez Han, Partesh, Zveçan, Lipjan, Gjakova, Gjilan, Ferizaj, Vushtrri, Suhareka, Malisheva, Mamusha, Novobërde, Ranillug, Zubin Potok, Dragash, Gllogoc, Graçanica, Junik, Klina, Rahovec, Skenderaj, Peja, north Mitrovica, Leposaviq) have not approved this plan yet.

Equipping repatriated persons with required documents, there were 593 cases in 8 municipalities, Municipality of Fushë Kosova has one family, whereas 29 municipalities (Prizren, Podujeva, Mitrovica, Kamenica, Viti, Istog, Kllokot, Elez Han, Zveçan, Lipjan, Gjakova, Gjilan, Ferizaj, Vushtrri, Suhareka, Malisheva, Mamusha, Novobërde, Ranillug, Zubin Potok, Gllogoc, Klina, Leposaviq, Rahovec, Peja, Skenderaj, Junik, Graçanica and north Mitrovica) did not have any requests for equipment with personal documents.

The database for displaced persons was established in 17 municipalities, whereas in 21 (Prishtina, Prizren, Mitrovica, Istog, Kllokot, Elez Han, Zveçan, Gjakova, Gjilan, Ferizaj, Shtime, Vushtrri, Malisheva, Mamusha, Zubin Potok, Gllogoc, Graçanica, Kaqanik, Skenderaj, Peja and north Mitrovica) this database is not established.

Regarding the closure of collective centres in the Municipalities (Shtërpce, Leposaviq, Zveqan and Graqanica), it turns out that these centres have been closed in the municipality of Graçanica, whereas in 3 municipalities (Shtërpce, Zveqan and Leposaviq) collective centres are not closed.

Local Action Plan for Integration of RAE Community has been approved by 14 municipalities, whereas 18 municipalities (Viti, Kllokot, Zveçan, Prishtina, Gjilan, Suhareka, Malisheva, Mamusha, Novobërde, Zubin Potok, Deçan, Dragash, Rahovec, Skenderaj, Peja, north Mitrovica, Leposaviq, Shtërpce) did not approve it, whereas 6 municipalities (*Ranillug, Gllogoc, Kaçanik, Junik, Elez Han and Partesh*) do not have Roma, Ashkali and Egyptians.

In 15 municipalities was established the Local Action Committee for the implementation of Strategy for Roma, Egyptian and Ashkali communities, in 17 municipalities (Prishtina, Podujeva, Fushë Kosova, Kamenica, Kllokot, Zveçan, Gjilan, Malisheva, Mamusha, Novobërde, Zubin Potok, Dragash, Graçanice, Peja, north Mitrovica, Leposaviq, Shtërpce) it is not established, whereas 6 municipalities (*Ranillug, Gllogoc, Kaçanik, Junik, Elez Han and Partesh*) do not have RAE.

*Chart 24: Number of registered RAE community members by municipalities*

In 13 municipalities, the number of registered RAE community persons is 2003, whereas 19 municipalities *(*Prishtina, Podujeva, Mitrovica, Istog, Viti, Gjilan, Ferizaj, Mamusha, Zubin Potok, Deçan, Dragash, Klina, Leposaviq, Peja, Skenderaj, Ferizaj, Lipjan, Graçanica, north Mitrovica) have no registered RAE community persons. Municipalities (*Ranillug, Gllogoc, Kaçanik, Junik, Elez Han and Partesh*) do not have RAE.

31 campaigns for RAE registration have been conducted in 10 municipalities, whereas in 22 municipalities (Podujeva, Mitrovica, Kamenica, Viti, Istog, Kllokot, Zveçan, Gjakova, Gjilan, Suhareka, Malisheva, Mamusha, Novobërde, Zubin Potok, Deçan, Dragash, Lipjan, Rahovec, Suharek, Shtërpce, Graçanica, north Mitrovica) no campaigns have been organized since they are free of charge for the entire year.In 6 municipalities (*Ranillug, Gllogoc, Kaçanik, Junik, Elez Han and Partesh*) do not have RAE.

**3.4 Justice, Freedom and Security**

Further improvement of the policy framework in the field of migration, in order to implement the SAA provisions and the approximated legislation, is determined by the fulfilment of certain obligations. Therefore, one of the obligations is the approval of the Local Reintegration Action Plan. This local plan has been approved by 10 municipalities, whereas 28 municipalities (Prishtina, Prizren, Podujeva, Fushë Kosova, Mitrovica, Kamenica, Viti, Kllokot, Elez Han, Zveçan, Gjakova, Vushtrri, Suhareka, Malisheva, Mamusha, Novobërde, Ranillug, Zubin Potok, Dragash, Gllogoc, Junik, Kaçanik, Rahovec, Skenderaj, Peja, north Mitrovica, Leposaviq and Shtërpce) have not approved this plan yet.

The process of digitization of civil status books that were returned from Serbia was completed in 26 municipalities, whereas 10 municipalities (Prishtina, Kllokot, Zveçan, Malisheva, Mamusha, Ranillug, Zubin Portok, Skenderaj, north Mitrovica and Leposaviq) have not completed it yet, whereas the Municipality of Dragash and Rahovec have no books returned from Serbia. The number of certified municipal officials who have undergone the legal/procedural and system knowledge test in 33 municipalities is 95, whereas 5 municipalities (Kamenica, Zveçan, Gjakova, north Mitrovica and Mamusha) have not provided information.

* 1. **Migration**

Municipal Community Safety Council (MCSC) has been functionalized in 34 municipalities and 90 meetings were held, whereas 4 municipalities (north *Mitrovica, Leposaviq, Zveçan and Zubin Potok*) is not established yet.

Safety Action Teams (SAT) have been established in 23 municipalities and 27 meetings were held, whereas in 15 municipalities (Fushë Kosova, Kllokot, Zveçan, Gjakova, Mamusha, Novobërde, Ranillug, Zubin Potok, Deçan, Kaçanik, Skenderaj, Peja, north Mitrovica, Leposaviq and Shtërpce) is not established yet.

Local Public Safety Council (LPSC) has been established and made functional in 28 municipalities and 56 meetings were held, whereas in 10 municipalities (Zveçan, Gjakova, Mamusha, Novobërde, Ranillug, Zubin Potok, Kaçanik, north Mitrovica, Leposaviq and Shtërpce)this Council is not functional.

Village councils have also been established in 27 municipalities, while 11 municipalities (Fushë Kosova, Istog, Junik, Kaçanik, Klina, north Mitrovica, Leposaviq, Shtërpce, Gjakova, Mamusha and Zubin Potok) they are not established yet.

During the period January – June 2019, 30 municipalities have undertaken activities to achieve results in the combat against drugs and prevention of narcotics trafficking as follows: educational campaigns in schools, teacher training on these phenomena, roundtables, leaflet preparation and their distribution at schools etc., while 8 municipalities (Gjakova, Gjilan, Mamusha, Novoberda, Ranillug, Zubin Potok, Peja and Leposaviq) have not undertaken any concrete activity in this regard.

* 1. **Education and Culture**

During the period January – June 2019, 29 municipalities have undertaken activities that have increased the health education, whereas 9 municipalities (Istog, Gjilan, Suhareka, Mamusha, Novobërde, Ranillug, Zubin Potok, Graçanica and Peja*)* have not undertaken any activity.

The number of pupils and students who benefited from scholarships in 21 municipalities is 2166, whereas 17 municipalities (Podujeva, Kamenica, Istog, Kllokot, Partesh, Zveçan, Lipjan, Mamusha, Novobërde, Ranillug, Zubin Potok, Deçan, Dragash, Leposaviq, Shtërpce, Graçanica and Mitrovica) did not provide scholarships for students.

The number of school dropouts in 20 municipalities is 1285, whereas 18 municipalities (Partesh, Zveqan, Lipjan, Podujeva, Kamenica, Novobërde, Vushtrri, Zubin Potok, Mamusha, Ranillug, Deçan, Klina, Leposaviq, Ranillug, Skenderaj, Shtërpce, Graçanica and north Mitrovica) haven’t had school dropouts.

*Chart 26: Number of school dropouts from non-majority community*

During the period January – June 2019, the number of school dropout in 11 municipalities from minority community is 137 students, whereas 27 municipalities (Prishtina, Podujeva, Kamenica, Viti, Kllokot, Elez Han, Partesh, Zveçan, Lipjan, Gjilan, Vushtrri, Suhareka, Malisheva, Mamusha, Novobërde, Ranillug, Zubin Potok, Deçan, Gllogoc, Dragash, Klina, Leposaviq, Rahovec, Shtërpce, Skenderaj, Junik and north Mitrovica) did not have school dropouts. Regarding this, municipalities have undertaken activities to prevent the school dropouts where teams have been established to prevent school dropouts, as well as, trainings have been held in this regards. Also, 14 municipalities have drafted the Action Plan for the prevention of school abandonment and non-registration in compulsory education for non-majority community, whereas 24 municipalities (Prishtina, Prizren, Podujeva, Mitrovica, Kamenica, Kllokot, Partesh, Zveçan, Lipjan, Gjilan, Ferizaj, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novobërde, Ranillug, Zubin Potok, Rahovec, Peja, north Mitrovica, Leposaviq and Shtërpce) did not draft this plan yet.

Also, the number of children with special needs in 23 municipalities included in pre-school institutions is 434, whereas 15 municipalities (Kamenica, Kllokot, Partesh, Zveçan, Lipjan, Mamusha, Novobërde, Ranillug, Zubin Potok, Dragash, Leposaviq, Rahovec, Shtërpce, Graçanica and north Mitrovica) do not have children with special needs included in pre-primary institutions.

*Chart 27: Number of pupils with special needs*

The number of vocational schools in 33 municipalities is 103 in the field of: *mechanics, electronics, construction, economics, technical, tourism* whereas 5 municipalities Kllokot, Elez Han, Mamusha, Zubin Potok and north Mitrovica) do not have vocational schools.

In cooperation with the police, in 33 municipalities were undertaken actions on raising awareness in schools on road safety education, such as: awareness raising campaigns, holding lectures at schools, conducting counselling in cooperation with the police, meetings at schools etc, whereas 5 municipalities (Mamusha, Novobërde, Ranillug, Rahovec and Zubin Potok) did not undertake any actions.

Subsidies for NGOs related to road safety education were allocated in 8 municipalities, whereas in 30 municipalities (Prishtina, Prizren, Podujeva, Fushë Kosova, Mitrovica, Kamenica, Kllokot, Elez Han, Partesh, Zveçan, Gjakova, Gjilan, Ferizaj, Shtime, Obiliq, Suhareka, Malisheva, Mamusha, Novobërde, Ranillug, Zubin Potok, Deçan, Gllogoc, Kaçanik, Klina, Rahovec, Peja, north Mitrovica, Leposaviq, Shtërpce) did not allocate any budget.

## **Environment**

The Waste Management Plan has been approved in 30 municipalities, while 8 municipalities (Kamenica, Kllokot, Malisheva, Mamusha, Ranillug, Zubin Potok, North Mitrovica and Shterpca) have not yet drafted such a plan.

*Chart 27: Waste Management Plan*

Thirty-four (34) municipalities carried out activities to implement the Municipal Waste Management Plan, such as: *identifying illegal landfills, expanding the waste management system, organizing cleaning actions, environmental campaigns, drafting pilot projects on waste management, cleaning illegal landfills, etc.*, while 4 municipalities (Kamenica, Kllokot, Zubin Potok and North Mitrovica) did not undertake any actions.

None of the thirty-eight (38) municipalities has drafted the Action Plan for Air Quality.

*Chart 28: Number of workshops, campaigns and number of staff trained*

A considerable number of staff has been trained for purposes of increasing administrative capacities at the local level to implement the Law on Waste. There were 105 officials trained in 29 municipalities, while 9 municipalities (Kamenica, Zvecan, Gjakova, Malisheva, Zubin Potok, Decan, Rahovec, Shterpca and North Mitrovica) do not have trained staff.

There were conducted 76 public awareness campaigns on the Waste Management System in 22 municipalities, while 16 municipalities (Podujeva, Kamenica, Kllokot, Zvecan, Gjilan, Suhareka, Mamusha, Ranillug, Zubin Potok, Dragash, Kacanik, Rahovec, Peja, Skenderaj, Shterpca and North Mitrovica) did not conduct any campaigns.

Further, the municipalities of Elez Han and Kacanik have cleaned the Lepenc river bed from waste and have imposed punitive measures to persons dumping waste around the river.

Ten (10) municipalities have prepared the assessment and reform plan for the solid waste management sector, while 28 municipalities (Vitia, Istog, Kllokot, Elez Han, Lipjan, Prizren, Podujeva, Fushe Kosova, Kamenica, Gjakova, Gjilan, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Ranillug, Zubin Potok, Dragash, Gracanica, Junik, Kacanik, Rahovec, Skenderaj, Peja, North Mitrovica and Shterpca) have not prepared them yet.

During the period of January-June 2019, seventeen (17) municipalities have included the sanitary water protected areas in the Detailed Regulatory Plan, while twenty-one (21) municipalities (Mitrovica, Kllokot, Elez Han, Zvecan, Gjakova, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Gllogoc, Gracanica, Kacanik, Skenderaj, Peja, North Mitrovica and Leposaviq) have not included them yet.

*Graph 29: Number of illegal landfills*

There are 1805 illegal landfills in thirty-one (31) municipalities, while 7 municipalities (Kllokot, Partesh, Zubin Potok, Leposaviq, Shterpca, Junik and North Mitrovica) do not have illegal landfills.

There were fifty-one (51) complaints filed for disruption of public peace and order and environmental noise in ten (10) municipalities, while in 28 municipalities (Prishtina, Podujeva, Istog, Kllokot, Elez Han, Partesh, Zvecan, Gjakova, Gjilan, Ferizaj, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gllogoc, Gracanica, Kacanik, Klina, Rahovec, Skenderaj, North Mitrovica, Leposaviq and Shterpca, no complaints was filed). The Municipal Inspectorates have undertaken the following measures regarding the complaints filed: inspections, controls, monitoring, procedural actions, orders for not disturbing public peace and order, etc.

Seven (7) municipalities have noise measuring instruments, while thirty-one (31) municipalities (Prishtina, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Vitia, Istog, Kllokot, Elez Han, Zvecan, Partesh, Gjakova, Ferizaj, Shtime, Obiliq, Suhareka, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gllogoc, Junik, Kacanik, Klina, Rahovec, Skenderaj, North Mitrovica, Leposaviq, Shterpca) do not have such instruments.

There were twenty-two (22) penalties imposed for disturbing the public peace and order and environmental noise during the period of January-June in five (5) municipalities, while thirty-three (33) municipalities (Istog, Kllokot, Elez Han, Partesh, Zvecan, Lipjan, Prishtina, Podujeva, Fushe Kosova, Kamenica, Decan, Dragash, Gllogoc, Gracanica, Kacanik, Klina, Rahovec, Skenderaj, North Mitrovica, Leposaviq, Shterpca, Gjakova, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Suharek, Novoberda, Ranillug, Zubin Potok, Malisheva and Mamusha) have not provided information.

Based on the reports made by municipalities, twenty-six (26) municipalities have notified businesses of the maximum sound level allowed and at what time under the applicable law, while twelve (12) municipalities (Kllokot, Zvecan, Elez Han, Gjakova, Gjilan, Vushtrri, Mamusha, Novoberda and Zubin Potok, Decan, North Mitrovica and Leposaviq) have not made this notification.

## **Local Agriculture**

Sixteen (16) municipalities have agricultural inspectors, while 22 municipalities (Fushe Kosova, Mitrovica, Istog, Elez Han, Partesh, Zvecan, Ferizaj, Vushtrri, Obiliq, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gllogoc, Kacanik, Rahovec, Skenderaj, North Mitrovica, Leposaviq, Shterpca) do not have agricultural inspectors.

*Graph 30: Number of illegal landfills*

During the first half of 2019, there were 237 requests filed in ten (10) municipalities within the framework of municipal measures for the protection of agricultural land, while 25 municipalities (Prizren, Podujeva, Fushe Kosova, Mitrovica, Istog, Kllokot, Elez Han, Zvecan, Gjakova, Gjilan, Vushtrri, Obiliq, Mamusha, Novoberda, Ranillug, Zubin Potok, Gllogoc, Dragash, Kacanik, Leposaviq, Rahovec, Peja, Skenderaj, Shterpca, North Mitrovica) no requests was filed. There were 87 permits issued in six (6) municipalities, while 32 municipalities (Prishtina, Prizren, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Istog, Kllokot, Elez Han, Zvecan, Lipjan, Gjakova, Gjilan, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Gllogoc, Dragash, Kacanik, Klina, Leposaviq, Rahovec, Peja, Skenderaj, Junik, Gracanica and North Mitrovica) did not issue any permits.

*Chart 31: Number of requests and permits for agricultural land by municipalities*

During the period of January-June 2019, in 13 municipalities were carried out 3967 inspections, while 25 municipalities (Podujeva, Fushe Kosova, Mitrovica, Vitia, Istog, Elez Han, Zvecan, Prishtina, Suharek, Ferizaj, Vushtrri, Obiliq, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Gllogoc, Dragash, Kacanik, Leposaviq, Rahovec, Peja, Shterpca and North Mitrovica) did not conduct any inspections. 11 municipalities have filed 822 reports, while 27 municipalities (Podujeva, Fushe Kosova, Mitrovica, Kamenica, Vitia, Istog, Elez Han, Zvecan, Gjilan, Ferizaj, Vushtri, Obiliq, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Gllogoc, Dragash, Kacanik, Leposaviq, Rahovec, Peja, Skenderaj, Shterpca, Junik and North Mitrovica) did not file any report.

*Chart 32: Number of inspections and submissions for the protection of agricultural land*

16 municipalities have the Rural Land Management Plan, while 22 municipalities (Gjakova, Gjilan, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Gllogoc, Gracanica, Junik, Kacanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica and Leposaviq) do not have it yet.

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## **Regional Development**

During the period of January-June 2019, 12 municipalities have had seventeen (17) projects, while 26 municipalities (Prishtina, Podujeva, Fushe Kosova, Mitrovica, Istog, Elez Han, Partesh, Zvecan, Lipjan, Ferizaj, Shtime, Vushtrri, Obiliq, Malisheva, Mamusha, Ranillug, Zubin Potok, Dragash, Gracanica, Kacanik, Klina, Rahovec, Skenderaj, North Mitrovica, Leposaviq, Shterpca) haven’t had any projects.

During the period of January-June 2019, 14 municipalities have had 24 inter-municipal cooperation agreements, while 24 municipalities (Prizren, Fushe Kosova, Mitrovica, Kamenica, Istog, Elez Han, Partesh, Zvecan, Lipjan, Gjilan, Ferizaj, Shtime, Vushtrri, Suhareka, Malisheva, Mamusha, Ranillug, Zubin Potok, Dragash, Gracanica, Kacanik, Rahovec, North Mitrovica, Leposaviq) haven’t signed any agreement. Moreover, 13 municipalities have implemented twenty-nine (29) international municipal cooperatives, while 25 municipalities (Prizren, Istog, Elez Han, Lipjan, Gjakova, Gjilan, Ferizaj, Shtime, Vushtrri, Suhareka, Malisheva, Mamusha, Ranillug, Novoberda and Zubin Potok, Gllogoc, Gracanica, Junik, Kacanik, Klina, Rahovec, Skenderaj, North Mitrovica, Leposaviq and Shterpca) did not have any cooperation.

**Consumer and public health protection**

21 municipalities have organised 225 trainings and 1.125 visits on protection and health of the mother and the child, while 17 municipalities (Kllokot, Zvecan, Vushtrri, Suhareka, Malisheva, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gllogoc, Gracanica, Kacanik, Klina, North Mitrovica, Leposaviq, Shterpca) have not undertaken any activity.

As regards the number of inspections for the implementation of the Law on Tobacco, 1,338 inspections were conducted and 197 fines imposed in 23 municipalities, while in 15 municipalities (Prishtina, Fushe Kosova, Kllokot, Partesh, Zvecan, Ferizaj, Vushtrri, Mamusha, Zubin Potok, Ranillug, Gracanica, Rahovec, North Mitrovica, Leposaviq and Shterpca) no fine has been imposed.

***RECOMMENDATIONS:***

* Establish database for the training program management in the following municipalities: (*Vitia, Kllokot, Zvecan, Fushe Kosova, Novoberda, Zubin Potok, North Mitrovica, Leposaviq, Shterpca, Dragash, Kacanik, Klina);*
* Establish the Civil Service Job Catalogue in the following municipalities: (*Leposaviq, North Mitrovica, Rahovec and Mamusha)*;
* Develop a training program in the municipalities; (*Gjakova, Mamusha, Zubin Potok and Shtërpca);*
* Increase institutional capacities to improve public finance management in the following municipalities: *(Partesh, Fushe Kosova, Kamenica, Prizren, Kllokot, Mamusha, Novoberda, Ranillug, Decan, Dragash, Gllogoc, Gracanica, Junik, Kacanik, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq and Shterpca);*
* Undertake actions to improve municipal transparency in the following municipalities: (*Viti, Istog, Kllokot, Partesh, Zvecan, Kamenica, Fushe Kosova, Gjilan, Ferizaj, Mamusha, Ranillug, Zubin Potok, Rahovec, Peja, North Mitrovica, Gracanica);*
* Broadcast assemblies' meetings via the municipal website in the following municipalities: *(Istog, Kllokot, Elez Han, Zvecan, Podujeva, Shtime, Mamusha, Novoberda, Ranillug, Zubin Potok, Klina, Gracanica, North Mitrovica and Leposaviq);*
* Establish appropriate access to persons with disabilities in public institutions in the following municipalities:: *Prishtina, Gjakova, Gjilan, Vushtrri, Mamusha, Zubin Potok, Gracanica, Rahovec, and North Mitrovica*;
* Allocate funds for supporting CSO projects in the following municipalities: *(Istog, Kllokot, Partesh, Kamenica, Vushtrri, Mamusha, Zubin Potok, Junik, Rahovec, Skenderaj, North Mitrovica, Leposaviq and Shterpca)*;
* Implement the latest amendments to the legislation on the prevention of conflict of interest in discharge of public functions in the following municipalities:  *(Istog, Kllokot, Elez Han, Prishtina, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Gjakova, Gjilan, Shtime, Mamusha, Novoberda, Ranillug, Zubin Potok, Junik, Kacanik, Rahovec, Skenderaj, North Mitrovica, Leposaviq and Shterpca)*;
* Develop a Local Integrity Plan implement the latest amendments to the legislation on the prevention of conflict of interest in discharge of public functions *(Kllokot, Elez Han, Zvecan, Prishtina, Prizren, Kamenica, Gjakova, Obiliq, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gracanica, Junik, Skenderaj, North Mitrovica, Leposaviq, Shterpca);*
* Assign an officer for reporting on the Local Integrity Plan in the following municipalities: (*Kllokot, Elez Han, Zvecan, Prishtina, Prizren, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Gjakova, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gracanica, Rahovec, Klina, Junik, Skenderaj, North Mitrovica, Leposaviq, Shterpca)*;
* Adopt a municipal regulation on the protection of children's rights in the following municipalities: (*Kllokot, Elez Han, Partesh, Zvecan, Mitrovica, Kamenica, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, North Mitrovica, Leposaviq, Shterpca, Dragash, Gracanica, Junik, Kacanik, and Klina);*
* Undertake activities for institutional capacity building for the protection and promotion of human and minority rights in the following municipalities: (*Kllokot, Elez Han, Fushe Kosova, Malisheva, Mamusha, Ranillug, Zubin Potok, North Mitrovica, Leposaviq, Kacanik, Klina and Dragash);*
* Draft a Strategy against Domestic Violence in the following municipalities: *Vitia, Istog, Kllokot, Elez Han, Partesh, Zvecan, Prishtina, Prizren, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Gjilan, Ferizaj, Shtime, Vushtrri, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Gllogoc, Graçanica, Junik, Kacanik, Klina, Rahovec, Peja, North Mitrovica, Leposaviq, and Shterpca)*;
* Establish a municipal council for the protection of victims of domestic and gender-based violence in the following municipalities: (*Kllokot, Zvecan, Prizren, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Shtime, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gllogoc, Gracanica, Junik, Kacanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq, and Shterpca);*
* Increase the representation of women in local decision-making positions in the following municipalities: *(Istog, Kllokot, Elez Han, Podujeva, Mamusha, Ranillug, Dragash, Gracanica, Junik, Rahovec, North Mitrovica, Leposaviq and Shterpca);*
* Undertake actions to raise awareness and improve women's property rights in the following municipalities: *(Istog, Kllokot, Zvecan, Mamusha, Junik, North Mitrovica, Leposaviq, and Shterpca);*
* Allocate sustainable and long-term funds for the provision of social services in the following municipalities: *(Vitia, Istog, Kllokot, Elez Han, Lipjan, Prizren, Fushe Kosova, Mitrovica, Kamenica, Gjakova, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gllogoc, Gracanica, Junik, Kacanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq, and Shterpca);*
* Adopt the three-year Social Housing Plan in the following municipalities: (*Vitia, Kllokot, Elez Han, Partesh, Zvecan, Prishtina, Prizren, Podujeva, Fushe Kosova, Kamenica, Gjakova, Vushtrri, Obiliq, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Dragash, Gllogoc, Junik, Kacanik, Klina, Rahovec, Skenderaj, North Mitrovica, and Leposaviq*);
* Allocate a budget for reintegrated persons in the following municipalities: (*Podujeva, Vitia, Istog, Kllokot, Partesh, Zvecan, Lipjan, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Gllogoc, Gracanica, Junik, Kacanik, Klina, Rahovec, North Mitrovica, Leposaviq and Shterpca);*
* Draft a Plan on Protection of Cultural Heritage;in the following municipalities: *(Vitia, Istogu, Kllokot, Elez Han, Partesh, Zvecan, Prishtina, Prizren, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Gjakova, Gjilan, Ferizaj, Shtime, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Gllogoc, Gracanica, Junik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq, Shterpca and Dragash)*.
* Provide security monitoring equipment/install cameras at cultural heritage facilities (religious worship facilities, protected areas, museums, etc.) in the following municipalities: *(Ferizaj, Shtime, Vushtrri, Novoberda, Prishtina, Kamenica, Viti, Istog, Kllokot, Elez Han, Partesh, Zvecan Obiliq, Malisheva, Mamusha, Ranillug, Zubin Potok, Dragash, Gllogoc, Junik, Kacanik, Rahovec, North Mitrovica and Leposaviq);*
* Establish one-stop shops in the following municipalities: *(Prishtina, Kllokot, Partesh, Zvecan, Mamusha, Ranillug, Zubin Potok, Junik, North Mitrovica, Leposaviq, Shterpca);*
* Develop a Local Economic Development Strategy in the following municipalities: *(Prishtina, Prizren, Mitrovica, Kamenica, Vitia, Kllokot, Partesh, Zvecan, Gjakova, Gjilan, Ferizaj, Vushtrri, Obiliq, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Gracanica, Junik, Kacanik, Rahovec, North Mitrovica, Leposaviq);*
* Prepare an action plan for implementing auditors' recommendations in the following municipalities: *(Prishtina, Vitia, Kllokot, Partesh, Mamusha, Ranillg, Decan, Rahovec, Gracanica, Skenderaj and North Mitrovica);*
* Functionalize economic zones in the following municipalities: (*Prishtina, Podujeva, Fushe Kosova, Kamenica, Vitia, Istog, Kllokot, Elez Han, Zvevan, Gjakova, Gjilan, Ferizaj, Vushtrri, Obiliq, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Junik, Kacanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica and Leposaviq*);
* Draft an Agriculture and Rural Development Plan in the following municipalities: (*Fushe Kosova, Mitrovica, Istog, Kllokot, Elez Han, Zvecan,  Gjakova, Ferizaj, Shtime, Vushtrri, Suhareka, Malisheva, Mamusha, Novoberda,  Zubin Potok, Decan, Dragash, Gllogoc, Gracanica, Junik, Kacanik, Klina, Rahovec, Skenderaj, North Mitrovica, Leposaviq and Shterpca);*
* Functionalize information centres for training farmers in the following municipalities: (*Elez Han,  Zvecan,  Gjakova, Zubin Potok,  Rahovec, North Mitrovica and Leposaviq);*
* Adopt the Energy Efficiency Plan in the following municipalities: (*Kllokot, Prishtina, Fushe Kosova,  Ranillug, Skenderaj, North Mitrovica)*;
* Appoint an anti-discrimination officer in the following municipalities: (*Podujeva, Kamenica,  Obiliq, Malisheva, Mamusha, Novoberda, Zubin Potok,  Decan, Kacanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica and Leposaviq);*
* Establish a Consultative Committee for People with Disabilities in the following municipalities: (*Istog, Kllokot, Elez Han, Partesh, Prizren, Kamenica,  Gjakova, Shtime, Obiliq, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok,  Dragash, Kacanik, Klina, Skenderaj, North Mitrovica, Leposaviq and Shterpca)*;
* Appoint a municipal official for personal data protection in the following municipalities: (*Kllokot, Elez Han, Partesh, Zvecan, Mitrovica, Gjakova, Gjilan, Mamusha, Ranillug, Zubin Potok and Leposaviq);*
* Functionalize the personal database in the following municipalities: *(Istog, Elez Han, Kllokot, Zvecan, Gjilan, Mamusha, North Mitrovica and Leposaviq);*
* Draft a Municipal Plan for the sustainable reintegration of repatriated persons in the following municipalities: (*Prizren, Kamenica, Prishtina, Podujeva, Fushe Kosova, Mitrovica, Vitia, Istog, Kllokot, Elez Han, Partesh, Zvecan, Lipjan, Gjakova, Gjilan, Ferizaj, Vushtrri, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Dragash, Gllogoc, Gracanica, Junik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica, and Leposaviq);*
* Close collective centres in the following municipalities: (*Shterpca, Leposaviq and Zvecan);*
* Adopt a Local Action Plan for the Integration of Roma, Ashkali and Egyptian Communities in the following municipalities: *(Vitia, Kllokot, Zvecan, Prishtina, Gjilan, Suhareka, Malisheva, Mamusha, Novoberda, Zubin Potok, Decan, Dragash, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq, Shterpca);*
* Establish a Local Action Committee for the implementation of the Strategy for Roma, Egyptian and Ashkali Communities in municipalities *(Prishtina, Podujeva, Fushe Kosova, Kamenica, Kllokot, Zvecan, Gjilan, Malisheva, Mamusha, Novoberda, Zubin Potok, Dragash, Gracanica, Peja, North Mitrovica, Leposaviq, Shterpca);*
* Adopt a Local Reintegration Action Plan in the following municipalities: *(Prishtina, Prizren, Podujeva, Fushe Kosova, Mitrovica, Kamenica, Viti, Istog, Kllokot, Elez Han, Zvecan, Gjakova, Vushtrri, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug, Zubin Potok, Dragash, Gllogoc, Junik, Kacanik, Rahovec, Skenderaj, Peja, North Mitrovica, Leposaviq, Shterpca).* Complete the process of digitizing civil registries returned from Serbia in municipalities*: Prishtina, Kllokot, Zvecan, Malisheva, Mamusha, Ranillug, Zubin Potok, Skenderaj and Leposaviq);*
* Establish a Municipal Community Safety Council (MCSC) in the following municipalities: (*North* *Mitrovica, Leposaviq, Zvecan and Zubin Potok*);
* Functionalize the Local Public Safety Council (LPSC) in the following municipalities: (*Zvecan, Gjakova, Mamusha, Novoberda, Ranillug, Zubin Potok, Kacanik, North Mitrovica, Leposaviq and Shterpca*);
* Functionalize the Safety Task Force (STF) in the following municipalities: *(Fushe Kosova, Kllokot, Zvecan, Gjakova, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Kacanik, Skenderaj, Peja, North Mitrovica, Leposaviq, and Shterpca);*
* Establish Village Councils in the following municipalities: *(Fushe Kosova, Istog, Junik, Kacanik, Klina, North Mitrovica, Leposaviq, Shterpca, Gjakova, Mamusha and Zubin Potok)*;
* Draft a Municipal Waste Management Plan in the following municipalities: *(Kamenica, Kllokot, Malisheva, Mamusha, Ranillug and Zubin Potok, North Mitrovica and Shterpca*);
* Draft an Action Plan on Air Quality in all municipalities;
* Appoint an agricultural inspector in the following municipalities: *(Fushe Kosova, Mitrovica, Istog, Elez Han, Partesh, Zvecan, Ferizaj, Vushtrri, Obiliq, Mamusha, Novoberda, Ranillug, Zubin Potok, Decan, Dragash, Gllogoc, Kacanik, Rahovec, Skenderaj, North Mitrovica, Leposaviq and Shterpca);*
* Adopt a Rural Land Management Plan in the following municipalities: *(Gjakova, Gjilan, Shtime, Vushttri, Obiliq, Mitrovica, Suhareka, Malisheva, Mamusha, Novoberda, Ranillug and Zubin Potok, Decan, Gllogoc, Gracanica, Junik, Kacanik, Klina, Rahovec, Skenderaj, Peja, North Mitrovica and Leposaviq);*
* Implement the Law on Tobacco in the following municipalities: (*Prishtina, Fushe Kosova, Kllokot, Partesh, Zvecan, Ferizaj, Vushtrri, Mamusha, Zubin Potok, Ranillug, Gracanica, Rahovec, North Mitrovica, Leposaviq, and Shterpca*);